

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2009.
- 2) This case was confirmed on 01/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010.
- 5) The case was dismissed on 12/09/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,140.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,425.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,425.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 746.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 746.88

Attorney fees paid and disclosed by debtor \$ 3,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BAC HOME LOANS SERVI	SECURED	57,000.00	118,874.40	.00	.00	.00
BAC HOME LOANS SERVI	UNSECURED	67,400.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	9,000.00	9,907.38	10,057.38	7,411.32	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	SECURED	12,500.00	11,519.27	11,519.27	3,893.77	373.03
CITIFINANCIAL AUTO C	UNSECURED	270.00	NA	NA	.00	.00
HYUNDAI MOTOR FINANC	SECURED	15,925.00	.00	.00	.00	.00
HYUNDAI MOTOR FINANC	UNSECURED	10,512.00	10,314.40	10,314.40	.00	.00
AMEX	UNSECURED	924.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
AMEX	UNSECURED	14,467.00	NA	NA	.00	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	2,001.00	NA	NA	.00	.00
AT&T MOBILITY	UNSECURED	96.00	NA	NA	.00	.00
AT T WIRELESS	UNSECURED	96.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	474.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,298.00	1,529.85	1,529.85	.00	.00
CAPITAL ONE BANK USA	UNSECURED	2,465.00	2,802.33	2,802.33	.00	.00
CITI CARDS	UNSECURED	24,898.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,159.00	1,424.89	1,424.89	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GE MONEY BANK	UNSECURED	942.00	1,143.11	1,143.11	.00	.00
GE MONEY BANK	UNSECURED	117.00	245.49	245.49	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,455.00	5,963.58	5,963.58	.00	.00
HC PROCESSING CENTER	UNSECURED	1,386.00	1,603.63	1,603.63	.00	.00
HSBC BANK NEVADA	UNSECURED	1,796.00	1,997.45	1,997.45	.00	.00
HSBC BANK NEVADA	UNSECURED	1,490.00	1,608.48	1,608.48	.00	.00
HSBC BANK NEVADA	UNSECURED	258.00	394.44	394.44	.00	.00
HSBC BANK NEVADA	UNSECURED	626.00	803.77	803.77	.00	.00
MERRICK BANK	UNSECURED	1,967.00	2,332.16	2,332.16	.00	.00
MRSI	UNSECURED	772.00	NA	NA	.00	.00
SEARS CBSD	UNSECURED	6,627.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	9,663.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	3,912.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	493.00	682.19	682.19	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
WFFNNB/AVENUE	UNSECURED	697.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
ANZELMA MCKESSON	OTHER	.00	NA	NA	.00	.00
BAC HOME LOANS SERVC	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	412.41	412.41	.00	.00
APPLIED BANK	UNSECURED	NA	2,513.78	2,513.78	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,057.38	7,411.32	.00
Debt Secured by Vehicle	11,519.27	3,893.77	373.03
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,576.65	11,305.09	373.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	35,771.96	.00	.00

Disbursements:

Expenses of Administration	\$ 746.88	
Disbursements to Creditors	\$ 11,678.12	
TOTAL DISBURSEMENTS:		\$ 12,425.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.